

State of Arizona



Campaign Finance Report

Protect Our Homes (AAR) In Support of Prop 100
Committee #: 200810047

Treasurer: Sanford, Craig, Mr.
255 E Osborn Rd, Ste 200, Phoenix, AZ 85012
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2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 21, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$317,176.42
Total Cash Receipts this Reporting Period:	\$1,000,000.00
Total Cash Disbursements this Reporting Period:	\$351,958.68
Cash Balance at End of Reporting Period:	\$965,217.74

Report ID: 43003

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$40.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$1,000,000.00	\$0.00	\$1,000,000.00	\$2,425,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,000,000.00	\$0.00	\$1,000,000.00	\$2,425,040.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$351,958.68	\$0.00	\$351,958.68	\$1,459,822.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$351,958.68	\$0.00	\$351,958.68	\$1,459,822.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$20,000.00
Total Cash Disbursed		\$351,958.68			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	The Realtors Issues Mobilization Fund	07/10/2008	\$1,000,000.00	\$2,425,000.00
Address:	255 E Osborn Rd, Phoenix, AZ 85012		Cash	
Total of Business Contributions			\$1,000,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$1,000,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HGDR, LLC	06/03/2008	\$51,226.17	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Petitions			
Memo:	for Petition/Signature Collection Work Completed by Petition Partners			
Name:	VISION GRAPHICS	06/03/2008	\$2,269.97	\$27,263.23
Address:	800 N 17th Ave, , Phoenix, AZ 85007		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Printing of a highlights Handout/Flyer			
Name:	HGDR, LLC	06/10/2008	\$71,306.90	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signature/Petition Collection Work done with Petition Partners			
Name:	Perkins Coie Brown & Bain	06/17/2008	\$1,428.00	\$15,143.87
Address:	Centralized Accounting Department, 1201 3rd Ave, 40th Floor, Seattle, WA 98101		Cash	
Category:	Professional Services - Attorney fees			
Memo:	Legal Services			
Name:	HGDR, LLC	06/18/2008	\$73,933.50	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Petition/Signature Collection work done with Petition Partners			
Name:	HGDR, LLC	06/25/2008	\$40,554.00	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Petition/Signature Collection Work done with Petition Partners			
Name:	VISION GRAPHICS	06/27/2008	\$94.62	\$27,263.23
Address:	800 N 17th Ave, , Phoenix, AZ 85007		Cash	
Category:	Communications - production cost			
Memo:	Taxes related to previous print job paid under chk#1038 written on 5/30/08			
Name:	Faith Christiansen	07/01/2008	\$4,000.00	\$8,000.00
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Grassroot Coordinator			
Name:	HGDR, LLC	07/01/2008	\$2,315.83	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Reporting and Financials in conjunction with Brecon Group			
Name:	HGDR, LLC	07/01/2008	\$171.42	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Website Domain Registration			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HGDR, LLC	07/01/2008	\$607.44	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Administration - Other			
Memo:	Shipping			
Name:	Marcus Dell'Artino	07/01/2008	\$10,000.00	\$20,000.00
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Special Project Manager			
Name:	HGDR, LLC	07/08/2008	\$20,000.00	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Consulting			
Name:	AZ SECRETARY OF STATE	07/11/2008	\$2,600.00	\$2,600.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Communications - Other			
Memo:	Fee for Voter Guide Letters			
Name:	HGDR, LLC	07/15/2008	\$2,287.26	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Reporting and Financials in conjunction with Brecon Group			
Name:	Perkins Coie Brown & Bain	07/15/2008	\$1,440.00	\$15,143.87
Address:	Centralized Accounting Department, 1201 3rd Ave, 40th Floor, Seattle, WA 98101		Cash	
Category:	Professional Services - Attorney fees			
Memo:	Legal Services			
Name:	Arizona Association of Realtors (AAR)	08/06/2008	\$716.10	\$10,549.02
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Category:	Overhead - Other			
Memo:	Campaign Computer			
Name:	Marcus Dell'Artino	08/06/2008	\$10,000.00	\$20,000.00
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Special Project Manager			
Name:	Faith Christiansen	08/11/2008	\$4,000.00	\$8,000.00
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Grassroots Coordinator			
Name:	HGDR, LLC	08/11/2008	\$20,000.00	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Consultants			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Association of Realtors (AAR)	08/12/2008	\$3,774.78	\$10,549.02
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Category:	Communications - Advertising			
Memo:	Add Space in AAR Trade Magazine			
Name:	HGDR, LLC	08/12/2008	\$2,242.07	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Reporting and Financials in conjunction with Brecon Group			
Name:	HGDR, LLC	08/12/2008	\$25,070.00	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	Billboard and Sign Deposit			
Name:	HGDR, LLC	08/12/2008	\$690.00	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web Page Programing			
Name:	HGDR, LLC	08/12/2008	\$925.81	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Other			
Memo:	Grassroots Management			
Name:	HGDR, LLC	08/12/2008	\$66.25	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Memo:	Expences Related to Grassroots Mailing			
Name:	HGDR, LLC	08/12/2008	\$238.56	\$1,225,376.84
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	General Office Expenditures			
Total of Operating Expenses			\$351,958.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$351,958.68	

